



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 03/31/24

Invoice #: 01-051

To: Office of the Federal Police Monitor of Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	60.0	165	\$9,900.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
3/3/24	Revision and preparing translations for CMR-10 data request 3.1	2.0	165	\$330.00
3/4/24	Communication re: data request 3.1 and Civilian Complaints	2.0	165	\$330.00
3/5/24	Monthly internal FPMPR call re: community policing	1.0	165	\$165.00
3/6/24	CMR-10, data request 3.1	2.5	165	\$412.50
3/9/24	Periodic validation of master data request against court-approved methodology	4.0	165	\$660.00
3/11/24	Status call with PRPB re: community engagement	1.0	165	\$165.00
3/14/24	Monthly call re: supervision and recruitment	0.5	165	\$82.50
3/15/24	Status call with PRPB re: civilian complaints	1.0	165	\$165.00
3/16/24	Review of data provided by PRPB for 2nd data request	0.5	165	\$82.50
3/17/24	Email backlog and misc. preparation for site visit	2.0	165	\$330.00
3/18/24	March site visit: Meetings at PRPB HQ	8.0	165	\$1,320.00
3/19/24	March site visit: Review of CMR-10 drafts & response to data questions from PRPB	8.0	165	\$1,320.00
3/20/24	March site visit: Meetings at PRPB HQ and work with Monitor Watkins	8.0	165	\$1,320.00
3/21/24	March site visit: Work with monitor Gosselin and review of CMR-10 drafts	8.0	165	\$1,320.00
3/26/24	Post-site visit admin	1.0	165	\$165.00
3/26/24	Communication re: policies and procedures and PTMS	2.0	165	\$330.00
3/27/24	Revision to CMR-10 recruitment and supervision sections	3.5	165	\$577.50
3/30/24	Revision to CMR-10 Community engagement section	4.5	165	\$742.50
3/31/24	End of month admin	0.5	165	\$82.50
			165	\$0.00

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		165	\$0.00
Total	60.0		\$9,900.00

Total Fee Payable \$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Dr. David Levy

03/31/24

Date